

TAX INVOICE

Invoice# AFC/2023/346



Aurora Footwear Creations

890, Woolen Street, Shoe Town,
Jaipur
Rajasthan
India
GSTIN 25TUVWX1234Y0Z8

Bill To:

Finn Patel
567, Jayanagar
Bangalore
Karnataka
India
GSTIN 67OPQRS1234D5E7

Invoice Date : Nov 13, 2023

Due Date : Nov 13, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Sapphire Studded Pumps	6403-02	4	2699.00	1943.28 18	0.00 0	10796.00
Sub Total							10796.00
IGST (18%)							1943.28
TOTAL							Rs.12,739.28